

State of Arizona



Campaign Finance Report

Committee to Elect Bruce E Olsen
Committee #: 201000277

Treasurer: Olsen, Sandy J
PO Box 2774, Overgaard, AZ 85933
Phone: (928) 535-9292
Email: letsgofly@aol.com
Candidate Name: Olsen, Bruce
Office Sought: Governor

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 8, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$492.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$128.52
Cash Balance at End of Reporting Period:	\$364.23

Report ID: 60716

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,509.50
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$840.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,349.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,064.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$128.52	\$0.00	\$128.52	\$338.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$840.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$128.52	\$0.00	\$128.52	\$2,242.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$128.52			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Ponderosa Printing	07/17/2010	\$128.52	\$338.02
Address: 2964 W White Mountain Blvd, Lakeside, AZ 85929		Cash	
Memo: Campaign Banner			
Total of Other Expenses		\$128.52	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$128.52	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Citi Card Original Amount of Debt: \$257.04 Original Transaction Date: 01/19/2010	01/19/2010	\$257.04
Debt Balance at End of Reporting Period		\$257.04
Total of Outstanding Debt Before Adjustments		\$257.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$257.04

